

Copy 11/10

**S-E-C-R-E-T**  
(When filled in)

Voucher No. 3904  
1 March 1960

**MEMORANDUM FOR:** Chief, Finance Division

**ATTENTION :** Monetary Branch

**SUBJECT :** Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Edgerton, Germeshausen and Grier, Inc.
- b. Amount: \$32,913.96
- c. Contract Number: TE-2191
- d. Invoice Number: 72 and 73
- e. Check to be dated: 4 March 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-IND/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is 0208-0066-2222 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition. 25X1

SIGNED

  cer

1 March 1960

61154962

**S-E-C-R-E-T**  
(When filled in)

0:136 MAR 760

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Bu. You. No.

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_ (Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* \_\_\_\_\_

To Edgerton, Germeshausen and Grier, Inc.  
(Payee)

Las Vegas, Nevada

(Address)

(City)

(State)

PAID BY

		(Address)		(City)				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Invoice No.		Cost	Per	Dollars	Cts.
			72 73					\$29,921.78 2,992.18
PAYMENT:								
Complete		<input type="checkbox"/>						
Partial		<input type="checkbox"/>						
Final		<input type="checkbox"/>						
		Use continuation sheet(s) if necessary						
Shipped from		to	Weight	Government B/L No.		Total	\$32,913.96	

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.
--------------	----	--------	--------------------

Total	\$32,913.96
-------	-------------

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

## Differences

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

32,91390  
STAT

Per _____	Title _____
-----------	-------------

Contract No. **TE-2191**

Date \_\_\_\_\_

Req. No.

Date \_\_\_\_\_

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

Title	Author	Year
1. The Role of the Teacher in the Classroom	J. Doe	2018
2. Student Engagement Strategies	A. Smith	2019
3. Assessment Methods in Education	B. Johnson	2020
4. Educational Technology Integration	C. Lee	2021
5. Professional Development for Teachers	D. Kim	2022
6. Curriculum Design and Implementation	E. Brown	2023
7. Classroom Management Techniques	F. Green	2024
8. Differentiated Instruction Models	G. White	2025
9. Collaborative Learning Environments	H. Black	2026
10. Research-Based Practices in Schools	I. Gray	2027
11. Leadership Skills for Educators	J. Pink	2028
12. Cultural Competency in the Classroom	K. Blue	2029
13. Data-Driven Decision Making	L. Yellow	2030
14. Social Emotional Learning Programs	M. Purple	2031
15. Parental Involvement Strategies	N. Red	2032
16. Special Education Services Overview	O. Orange	2033
17. Career Development Guidance	P. Silver	2034
18. Ethics in Education	Q. Gold	2035
19. Global Perspectives on Teaching	R. Bronze	2036
20. Future Trends in Education	S. Iron	2037

**SIGN  
ORIGINAL  
ONLY**

Titl

Dat

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_. { on Treasurer of the United States in  
 Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ favor of payee named above.  
 (Sign original only).

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per

Title

16-22900-5

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU, NO. \_\_\_\_\_

BU. VOU. NO. 72

U. S. Contracting Officer  
(Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_  
(Give place and date)

**Payee's Account No.** \_\_\_\_\_ **Discount Terms** \_\_\_\_\_

TO Edgerton, Germeshausen & Grier, Inc.  
(Payee)

(Address)

PAID BY

DP-1794-60

00 1 2-

Contract No. TE 2191

Date 4/26/57

**Req. No.**

Date \_\_\_\_\_

**Invoice Rec'd.**

**Shipped from**

to

**Weight**

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Month ending 31 January 1960				
		Direct Labor				\$12,514.25
		Materials & Services				4,922.23
		Travel				1,005.29
		Freight & Express				11.63
		Other Direct Charges				(37.46)
		Burden				9,035.23
		G & A				<u>2,470.61</u>
				TOTAL		\$29,921.78

**PAYMENT:**

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

(PAYEE MUST NOT USE THIS SPACE)

## DIFFERENCES

Amount verified; correct for.

(Signature or initials) Se

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

**Exchange rate** \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† \_\_\_\_\_  
(Authorized Certifying Officer) (Date) \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

**Paid by**

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

**Title** \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Standard Form No. 1035  
7 GAS 5030  
1035 104**Public Voucher for Purchases and  
Services Other Than Personal**

## CONTINUATION SHEET

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 72

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
		<u>Direct Labor:</u>					
		Week ending 1/3/60					
		" " 1/10/60					
		Bi-weekly 1/10/60					
		Week ending 1/17/60					
		Bi-weekly 1/17/60					
		Week ending 1/24/60					
		Bi-weekly 1/24/60					
		Week ending 1/31/60					
		Bi-weekly 1/31/60					
		Total Direct Labor					
		Materials & Services					
		Travel					
		Freight & Express					
		Other Direct Charges					
		*Burden					
		Total Direct Costs					
		G & A					
		Total Direct Costs @ 9%					
		*Burden					
January		Non Premium Direct Labor 11,294.04 @ 80% \$9,035.23					

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. 73

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Edgerton, Germeshausen & Grier, Inc.  
(Payee)

(Address)

PAID BY  DEC 17 95 '60 112
-------------------------------------

Contract No. TE 2191 Date 4/26/57 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Month ending 31 January 1960  Fixed Fee				\$2,992.18
TOTAL						\$ 2,992.18

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_  
Amount verified; correct for \$ 2,992.18  
(Signature or initials) EC

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† \_\_\_\_\_ (Authorized Certifying Officer, \_\_\_\_\_ (Date) \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

*Payment of fee above \$5.76 approved.  
(as provided in contract to be withheld)  
is approved since amendment is  
in process. Contracting Officer*

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. 211/60 on \_\_\_\_\_  
Cash, \$ \_\_\_\_\_ agreed with \_\_\_\_\_ or paying this fee. STAT

\* When used in foreign countries, insert

which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Standard Form No. 1035

7 GAO 5030  
1035-104**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 73  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
		Costs thru January 1960				271,152.16	
		Fixed Fee Earned (10% of above)				27,115.22	
		Fixed Fee Previously Billed				24,123.04	
		Amount of this Voucher				\$ 2,992.18	
		<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p> <p>EDGERTON, GERMESHAUSEN &amp; GRIER, INC.</p> <div style="border: 1px solid black; width: 200px; height: 40px; margin: 10px auto;"></div> <p style="text-align: right;">Controller</p>					
					STAT		